

Resolution No. 2025-65
Appropriation of Fiscal Year 2025 Contingency Funds

WHEREAS, Idaho Code §§ 31-1605 and 63-805(2) provides that the Board of County Commissioners has the right to make general reserve appropriations for the current expense fund as long as the levy is within the statutory limits; and

WHEREAS, the allowable reserve appropriations were included in the final adopted budget for contingencies arising which could not have been reasonably foreseen; and

WHEREAS, the expenditures identified below meet these criteria;

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Kootenai County Board of Commissioners that the Fiscal Year 2024-2025 budget shall be adjusted to reflect the appropriation of contingency funds as noted below:

Department	Org. Code	Acct.	Expense Description	General Fund Contingency
General Fund	Fund 10	8298	Interest on Disputed Funds per Idaho Supreme Court Order, Docket 51332	\$45,691.67
			FY25 Adopted Budget	\$250,000
			FY25 Contingency Usage – Treasurer	(\$45,691.67)
			FY25 Remaining Balance	\$181,444

Upon a motion to adopt the foregoing Resolution, made by Commissioner Eberlein, and seconded by Commissioner Mattare, the following vote was recorded:

Commissioner Duncan:	Excused
Commissioner Eberlein:	Aye
Chair Mattare:	Aye

Upon said roll call, the text of the foregoing was duly enacted as a Resolution of the Board of County Commissioners of Kootenai County, Idaho on this 26th day of August, 2025.

KOOTENAI COUNTY
BOARD OF COMMISSIONERS

ATTEST:
JENNIFER LOCKE, CLERK



Bruce E. Mattare, Commissioner - Signed 8/26/2025



Teri Johnston, Deputy Clerk - Signed 8/26/2025



Marc Eberlein, Commissioner - Signed 8/26/2025